

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Water Resources Department –Permission accorded to the Engineer - in - Chief (Irrigation), Water Resources Department, Vijayawada for an amount of Rs. 8.50 Lakhs (Rupees Eight lakhs Fifty thousand only) towards arrange the payment to M/s. Sirisha Advertising, Secunderabad - Orders - Issued.

WATER RESOURCES (CE's ESTABLISHMENT) DEPARTMENT

G.O.RT.No. 112

**Dated: 26-03-2021.
Read the following:**

1. GO Rt. No. 605, Water Resources (CE's Establishment) Deptt., Dated: 29-08-2018.
2. G. O. Rt. No: 3026 Finance (FMU-Water Resources-1) Deptt., Dated: 27-12-2020.
3. From the Engineer-In-Chief (Irrigation), Water Resources Department, Vijayawada Lr. No. ENC (I) / CAO / E / BE2021-22 / 401 Dated: 22-02-2021.

ORDER:-

In the reference 1st read above, Government have accorded an administrative approval to the Engineer - in - Chief (Irrigation), Water Resources Department for an amount of Rs. 8.50 Lakhs (Rupees Eight lakhs Fifty thousand only) towards preparation of Tableau of Water Resources Department for Independence day celebrations 2016 at Police Training Centre, Ananthapuramu to the firm M/s Sirisha Advertising, Secunderabad under the relevant Head of Account 4700-01 - MH800-GH 11 - SH(04) - 500/503 O.E".

2. In the reference 2nd read above, the Finance (FMU-Water Resources-1) Department have issued BRO for Rs. 8.50 Lakhs released (vide G. O. Rt. No: 3026 Finance (FMU-Water Resources-1) Department, Dated: 27-12-2020) towards pending bills.

3. In the 3rd read above, the Engineer-In-Chief (Irrigation), Water Resources Department, Vijayawada has requested the Government to issue the necessary Administrative Approval for Rs.8.50 Lakhs under the Head of Account: 4700-01-001-11-04-200-202 to ICD6 so as to arrange the payment to M/s. Sirisha Advertising, Secunderabad.

4. Government after careful examination of the proposal, hereby accord Administrative approval to the Engineer-In-Chief (Irrigation), Water Resources Department, Vijayawada for an amount of Rs. 8.50 Lakhs (Rupees Eight lakhs Fifty thousand only) towards arrange the payment to M/s. Sirisha Advertising, Secunderabad.

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5. The above expenditure shall meet under the relevant Head of Account "4700-01-001-11-04-200-202 to ICD6".

6. The Engineer-In-Chief (Irrigation), Water Resources Department, Vijayawada shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The Engineer-In-Chief (Irrigation),
Water Resources Department, Vijayawada.
The Accountant General, A.P., Vijayawada.
The Pay and Accounts Officer, A.P.,
Ibhrahimpatnam, Vijayawada.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.